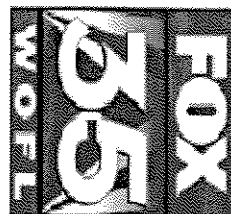


# INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

**Billing Address:**

Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America
Product	95-101-1337-OBAMA FOR AMERICA
Estimate Number	1537

Invoice #	4077123-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/02/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077123
Alt Order #	BARACK OBAMA FOR A
Deal #	
Order Flight	10/02/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
90	WOFL	TMZ	1130p-12a								
		CANDIDATE DISCOUNT									
					10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	11:58 PM	OFAL2G194H	\$240.00		1

Aired Spots

1

Gross Total \$240.00  
 Agency Commission \$36.00  
 Net Amount Due \$204.00  
 Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.